# FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 17-11456-T7 Trustee Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27 Case Name:

09/30/2019

For the Period Ending:

Date Filed (f) or Converted (c):

Yvette J. Gonzales

§341(a) Meeting Date: **Claims Bar Date:** 

08/31/2018 (c) 09/28/2018 01/12/2019

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
<u>Ref. #</u>						
1	Cash on hand	\$100.00	\$100.00		\$0.00	FA
2	Wells Fargo Bank Buyers	\$497.12	\$497.12		\$0.00	FA
	Account 1229	1 .	1			
	Notes: From Chapter 11 schedules, clos				00.00	E.
3	Wells Fargo Bank Parent Account 1237	\$52,267.50	\$52,267.50		\$0.00	FA
Asset	Notes: From Chapter 11 schedules, clos	ed on conversion	date			
4	Wells Fargo Bank Payroll Account 1245	\$1,346.86	\$1,346.86		\$1,389.24	FA
Asset	Notes: Turnover of DIP account. Still a	question about pa	yment to debtor's counsel days	before conversion.		
5	Wells Fargo Bank ACA Checking Account 4098	\$510.75	\$510.75		\$0.00	FA
Asset	Notes: From Chapter 11 schedules, clos	ed on conversion	date		<u>l</u>	
6	Wells Fargo Bank Title Loan Checking Account 7147	\$9,477.07	\$0.00		\$0.00	FA
Asset	Notes: From Chapter 11 schedules, clos	ed on conversion	date			
7	Accounts receivable 90 days old or less	\$61,683.98	\$61,683.98		\$16,023.92	\$45,660.06
Asset	<b>Notes:</b> As of conversion date \$159,818.	1 89 with the majori	ty being over 90 days			
8	Accounts receivable 90 days	\$11,389.50			\$0.00	FA
Asset	Notes: Not on Chapter 7 asset list	•				
9	2005 BMW 745i (Secured by	\$0.00	\$0.00		\$0.00	FA
	Jeffery A. Gavin) Current					
	Value: \$4,000 May 11, 2017					
	Notes: Secured by Jeffrey Garvin per St					
10	2004 Buick Rainer (Secured by	\$0.00	\$0.00		\$0.00	FA
	Jeffery A. Gavin) Current Value: \$1,800 May 11, 2017					
Asset	· ·	in Order on Relie	   fentered 8/30/17 doc 83			
11	1984 Cadillac Eldorado	Unknown	\$0.00		\$0.00	FA
	(Secured by Jeffery A. Gavin)					
	May 11, 2017					
Asset	Notes: Secured by Jeffrey Garvin per St	ip Order on Relie	f entered 8/30/17 doc 83			
12	1968 Chevy Malibu (Secured	\$0.00	\$0.00		\$0.00	FA
	by Jeffery A. Gavin) Current					
	Value: \$2,000 May 11, 2017					
	Notes: Secured by Jeffrey Garvin per St				. 1	
13	2005 Chevy Malibu (Secured	\$0.00	\$0.00		\$0.00	FA
	by Jeffery A. Gavin) Current					
A =====	Value: \$500 May 11, 2017  Notes: Secured by Jeffrey Garvin per St	in Order on Deli-	fantarad 8/20/17 dos 92			
Asset 14	Notes: Secured by Jeffrey Garvin per St 2004 Chevy Impala (Secured	\$0.00			\$175.00	FA
17	by Jeffery A. Gavin) Current	\$0.00	\$0.00		\$175.00	ГА
	Value: \$\omega_{\text{Ma}}\forall 7_{\text{F}}\frac{1}{201456-t7}	oc 305 F	iled 11/05/19 Er	tered 11/05/19 1	6:12:59 Page 1	of 19

# FORM 1

# INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.:17-11456-T7Case Name:5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

09/30/2019

For the Period Ending:

Trustee Name: Yvette J. Gonzales

Date Filed (f) or Converted (c): 08/31/2018 (c)

 Date Filed (f) or Converted (c):
 08/31/2018 (c)

 §341(a) Meeting Date:
 09/28/2018

 Claims Bar Date:
 01/12/2019

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
Asset	Notes: Secured by Jeffrey Garvin per St	ip Order on Relie	entered 8/30/17 doc 83; Auct	ion Proceeds per order entere	ed 11/15/2018 doc 287	
Ref. #						
15	2012 Chevy Express (Secured	\$0.00	\$0.00		\$0.00	FA
	by Jeffery A. Gavin) Current					
	Value: \$4,500 May 11, 2017					
Asset	Notes: Secured by Jeffrey Garvin per St	ip Order on Relief	entered 8/30/17 doc 83			
16	2013 Chevy Impala (Secured	\$0.00	\$0.00		\$0.00	FA
	by Jeffery A. Gavin) Current					
	Value: \$9,500 May 11, 2017					
Asset	Notes: Secured by Jeffrey Garvin per St	ip Order on Reliet	entered 8/30/17 doc 83			
17	2013 Chevy Captiva (Secured	\$0.00	\$0.00		\$0.00	FA
	by Jeffery A. Gavin) Current					
	Value: \$9,400 May 11, 2017					
Asset	Notes: Secured by Jeffrey Garvin per St	ip Order on Reliet	entered 8/30/17 doc 83			
18	2013 Chevy Malibu (Secured	\$0.00	\$0.00		\$0.00	FA
	by Jeffery A. Gavin) Current					
	Value: \$9,500 May 11, 2017					
Asset	Notes: Secured by Jeffrey Garvin per St	ip Order on Relief	entered 8/30/17 doc 83			
19	2003 Chevy Tahoe (Secured by	\$0.00	\$0.00		\$0.00	FA
	Jeffery A. Gavin) Current					
	Value: \$3,200 May 11, 2017					
Asset	Notes: Secured by Jeffrey Garvin per St	ip Order on Relief	entered 8/30/17 doc 83			
20	2015 Chevy Express (Secured	\$0.00	\$0.00		\$0.00	FA
	by Jeffery A. Gavin) Current					
	Value: \$13,400 May 11, 2017					
Asset	Notes: Secured by Jeffrey Garvin per St	ip Order on Relief	entered 8/30/17 doc 83			
21	2005 Chrysler PTCruiser	\$0.00	\$0.00		\$0.00	FA
	(Secured by Jeffery A. Gavin)				·	
	Current Value: \$2,500 May 11,					
	2017					
Asset	Notes: Secured by Jeffrey Garvin per St	ip Order on Relief	entered 8/30/17 doc 83			
22	2003 Chrysler PTCruiser	\$0.00	\$0.00		\$0.00	FA
	(Secured by Jeffery A. Gavin)					
	Current Value: \$1,000 May 11,					
	2017					
Asset	Notes: Secured by Jeffrey Garvin per St	ip Order on Relief	entered 8/30/17 doc 83			
23	2006 Chrysler PTCruiser	\$0.00	\$0.00		\$0.00	FA
	(Secured by Jeffery A. Gavin)					
	Current Value: \$1,400 May 11,					
	2017					
Asset	Notes: Secured by Jeffrey Garvin per St	ip Order on Relief	Fentered 8/30/17 doc 83			<u> </u>
24	2006 Chrysler Sebring (Secured	\$0.00	\$0.00		\$0.00	FA
	by Jeffery A. Gavin) Current		, , , , ,			
	Value: \$800 May 11, 2017					
Accat	Notes: Secured by Jeffrey Garvin per St	ip Order on Reliet	Fentered 8/30/17 doc 83			1
113301	Case 17-11456-t7			stored 11/0E/10 1	S:12:E0 Dogo 1	2 of 10

# FORM 1

# INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 17-11456-T7
Case Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

K CAR STORE, INC., A NEW WEARCO CORTORATION, EIN.

09/30/2019

For the Period Ending:

Trustee Name: Yvette J. Gonzales

Date Filed (f) or Converted (c): 08/31/2018 (c)

**§341(a) Meeting Date:** 09/28/2018 **Claims Bar Date:** 01/12/2019

Asset Description (Scheduled and Unscheduled (u) Property)  106 Chrysler PTCruiser ecured by Jeffery A. Gavin) arrent Value: \$1,200 May 11, 117 128: Secured by Jeffrey Garvin per St 108 Chrysler PTCruiser ecured by Jeffery A. Gavin) arrent Value: \$3,700 May 11, 117 117 118: Secured by Jeffrey Garvin per St 100 Dodge Stratus (Secured 12 Jeffery A. Gavin) Current	\$0.00	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)  \$0.00  Sentered 8/30/17 doc 83	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate \$0.00	Asset Fully Administered (FA) / Gross Value of Remaining Assets FA
ecured by Jeffery A. Gavin) arrent Value: \$1,200 May 11, 217 218: Secured by Jeffrey Garvin per St 208 Chrysler PTCruiser accured by Jeffery A. Gavin) arrent Value: \$3,700 May 11, 217 219: Secured by Jeffrey Garvin per St 200 Dodge Stratus (Secured 2 Jeffery A. Gavin) Current	ip Order on Relief \$0.00	Fentered 8/30/17 doc 83			FA
urrent Value: \$1,200 May 11,  117  108: Secured by Jeffrey Garvin per St  108 Chrysler PTCruiser  109 ecured by Jeffery A. Gavin)  101 urrent Value: \$3,700 May 11,  117  117  118: Secured by Jeffrey Garvin per St  100 Dodge Stratus (Secured  1 Jeffery A. Gavin) Current	\$0.00			\$0.00	
117  108: Secured by Jeffrey Garvin per St. 108 Chrysler PTCruiser ecured by Jeffery A. Gavin)  109: A Garvin per St. 109: Secured by Jeffrey Garvin per St. 109: Secured by Jeffrey Garvin per St. 109: Secured by Jeffrey Garvin per St. 109: Dodge Stratus (Secured Jeffery A. Gavin) Current	\$0.00			\$0.00	
es: Secured by Jeffrey Garvin per St 108 Chrysler PTCruiser ecured by Jeffery A. Gavin) arrent Value: \$3,700 May 11, 117 119 Secured by Jeffrey Garvin per St 100 Dodge Stratus (Secured 1 Jeffery A. Gavin) Current	\$0.00			\$0.00	
108 Chrysler PTCruiser ecured by Jeffery A. Gavin) urrent Value: \$3,700 May 11, 117 119: 119: 1100 Dodge Stratus (Secured 12 Jeffery A. Gavin) Current	\$0.00			\$0.00	
ecured by Jeffery A. Gavin) urrent Value: \$3,700 May 11, 117 es: Secured by Jeffrey Garvin per St 100 Dodge Stratus (Secured Jeffery A. Gavin) Current		\$0.00		\$0.00	
urrent Value: \$3,700 May 11,  117  128: Secured by Jeffrey Garvin per St  100 Dodge Stratus (Secured  2 Jeffery A. Gavin) Current	tip Order on Relief				FA
res: Secured by Jeffrey Garvin per St 100 Dodge Stratus (Secured Jeffery A. Gavin) Current	tip Order on Relief				
es: Secured by Jeffrey Garvin per St 00 Dodge Stratus (Secured Jeffery A. Gavin) Current	tip Order on Relief				
00 Dodge Stratus (Secured Jeffery A. Gavin) Current	tip Order on Relief				
Jeffery A. Gavin) Current					
	\$0.00	\$0.00		\$0.00	FA
alue: \$750 May 11, 2017					
	1				
` `	Unknown	\$0.00		\$325.00	FA
<u> </u>					
	1		3 doc 287	***	
- · · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00		\$0.00	FA
· ·					
• • •	· 0.1 P.1: (	2 . 10/20/17 1 .02			
	<del>-</del>			¢200.00	Ε.
	Unknown	\$0.00		\$300.00	FA
	7: Austion Proposed	la non order entered 11/15/2019	2 don 297		
			3 doc 287	00.02	FA
	\$0.00	\$0.00		\$0.00	FA
•	in Order on Relief	Centered 8/30/17 doc 83			
				\$0.00	FA
	\$0.00	ψ0.00		φσ.σσ	111
•					
-	tip Order on Relief	entered 8/30/17 doc 83		I	
	\$0.00	\$0.00		\$0.00	FA
	,,,,,	****		****	
<u> </u>	ip Order on Relief	entered 8/30/17 doc 83			
	\$0.00	\$0.00		\$0.00	FA
	tip Order on Relief	entered 8/30/17 doc 83			
	\$0.00	\$0.00		\$0.00	FA
•					
	2011 Dodge Caravan (Secured of Jeffery A. Gavin) Current adue: \$750 May 11, 2017  2015 Dodge Stratus (Secured of Jeffery A. Gavin) Current adue: \$600 May 11, 2017  2016 Secured by Jeffrey Garvin per Strates: Secured by Jeffrey Garvin per Strates: As of conversion date; VIN 9927  2012 Fiat (Bella) 500 (Secured of Jeffery A. Gavin) Current adue: \$4,200 May 11, 2017  2012 Fiat (Bella) 500 (Secured of Jeffrey A. Gavin) Current adue: \$4,200 May 11, 2017  2013 Fiat 500 (Secured by Jeffrey Garvin per Strates: Secured by Jeffre	Unknown  Jeffery A. Gavin) Current  Jes: As of conversion date; VIN 3730; Auction Proceed  Jeffery A. Gavin) Current  Jes: As of conversion date; VIN 3730; Auction Proceed  Jeffery A. Gavin) Current  Jes: Secured by Jeffrey Garvin per Stip Order on Relief  Jos Dodge Caravan (Secured  Jeffery A. Gavin) Current  Jes: As of conversion date; VIN 9927; Auction Proceed  Jeffery A. Gavin) Current  Jes: As of conversion date; VIN 9927; Auction Proceed  Jeffery A. Gavin) Current  Jes: Secured by Jeffrey Garvin per Stip Order on Relief  Jos Fiat (Bella) 500 (Secured  Jeffery A. Gavin) Current  Jos Secured by Jeffrey Garvin per Stip Order on Relief  Jos Fiat (Adele) 500 (Secured  Jeffery A. Gavin) Current  Jos Secured by Jeffrey Garvin per Stip Order on Relief  Jos Ford Explorer (Secured by  Jeffery A. Gavin) Current  Jos Ford Explorer (Secured by  Jeffrey A. Gavin) Current  Jos Ford Explorer (Secured by  Jeffrey Garvin per Stip Order on Relief  Jos Ford Explorer (Secured by  Jeffrey Garvin per Stip Order on Relief  Jos Ford Explorer (Secured by  Jeffrey A. Gavin) Current  Jos Ford Explorer (Secured by  Jeffrey Garvin per Stip Order on Relief  Jos Ford Explorer (Secured by  Jos Ford E-350 (Secured B-250 (	1001 Dodge Caravan (Secured   Unknown   S0.00     2 Jeffery A. Gavin) Current     3 July 1, 2017     3 July 2, 2017     4 July 2, 2017     5 July 3, 2017     6 July 2, 2017     6 July 3, 2017     7 July 3, 2017     8 July 4, 2017     8 July 4, 2017     9 July 6, 2017     9 July 6, 2017     9 July 7, 2017     9 July 7, 2017     9 July 8, 2017     9 July 8, 2017     9 July 9, 2017     9 Jul	Dot   Dodge Caravan (Secured   Unknown   S0.00   Patrice   As of conversion date; VIN 3730; Auction Proceeds per order entered 11/15/2018 doc 287	100   Dodge Caravan (Secured   Unknown   S0.00   S325.00     2   Jeffery A. Gavin) Current     2   alue: \$750   May 11, 2017     3   4   2   2   2     4   4   2   2     5   5   6   2     5   6   2     6   7   2     7   2   2     7   2   2     8   2   2     8   2   2     8   2   2     8   2     9   2   2     9   3     9   3     9   3     9   3     9   3     9   3     9   3     9   3     9   3     9   3     9   3     9   3     9   9     9   9     9   9     9   9

# FORM 1

# INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 17-11456-T7
Case Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

Date Filed (f) or Converted (c):

Yvette J. Gonzales 08/31/2018 (c)

For the Period Ending: 09/30/2019

§341(a) Meeting Date: Claims Bar Date:

Trustee Name:

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
36	2001 Ford F-350 (Secured by Jeffery A. Gavin) Current Value: \$12,300 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
Asse	et Notes: Secured by Jeffrey Garvin per S	tip Order on Relief	Fentered 8/30/17 doc 83			
37	2013 Ford Fusion (Secured by Jeffery A. Gavin) Current Value: \$8,800 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
	et Notes: Secured by Jeffrey Garvin per S	tip Order on Relief	entered 8/30/17 doc 83			
38	2003 Ford Taurus (Secured by Jeffery A. Gavin) Current Value: \$800 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
	et Notes: Secured by Jeffrey Garvin per S				1	
39	2006 Ford CNV (Secured by Jeffery A. Gavin) Current Value: \$3,000 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
Asse	et Notes: Secured by Jeffrey Garvin per S	tip Order on Relief	entered 8/30/17 doc 83			
40	1996 Freightliner FLD120 (Secured by Jeffery A. Gavin) Current Value: \$15,000 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
	et Notes: Secured by Jeffrey Garvin per S	<u> </u>			1	
41	1998 GMC Savana (Secured by Jeffery A. Gavin) Current Value: \$3,500 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
Asse	et Notes: Secured by Jeffrey Garvin per S	tip Order on Relief	entered 8/30/17 doc 83			
42	2004 Hyundai Santa Fe (Secured by Jeffery A. Gavin) Current Value: \$500 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
	et Notes: Secured by Jeffrey Garvin per S	tip Order on Relief	entered 8/30/17 doc 83			
43	2004 Hyundai Elantra (Secured by Jeffery A. Gavin) Current Value: \$500 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
Asse	et Notes: Secured by Jeffrey Garvin per S	tip Order on Relie	entered 8/30/17 doc 83			
44	2004 Hyundai Sonata (Secured by Jeffery A. Gavin) Current Value: \$1,200 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
Asse	et Notes: Secured by Jeffrey Garvin per S	tip Order on Relief	entered 8/30/17 doc 83			
45	2015 Hyundai Accent (Secured by Jeffery A. Gavin) Current Value: \$7,200 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
	et Notes: Secured by Jeffrey Garvin per S				'	
46	1990 Isuzu NPR (Secured by Jeffery A. Gavin) Current Value: \$2,000 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
Asse	et Notes: Cassure 1 17/14 14/14/14/17 per \$	Ŋ <b></b> ord <mark>©O</mark> EReli	<u> </u>	tered 11/05/19 1	6:12:59 Page 4	of 19

# FORM 1

# INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.:17-11456-T7Case Name:5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

For the Period Ending:

99/30/2019

Trustee Name: Yvette J. Gonzales

Pate Filed (f) or Converted (c): 08/31/2018 (c)

 Date Filed (f) or Converted (c):
 08/31/2018 (c)

 §341(a) Meeting Date:
 09/28/2018

 Claims Bar Date:
 01/12/2019

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
47	1988 Jaguar XUS (Secured by	\$0.00	\$0.00		\$0.00	FA
	Jeffery A. Gavin) Current					
	Value: \$4,000 May 11, 2017					
	Notes: Secured by Jeffrey Garvin per St					
48	1990 Jaguar XCC (Secured by	\$0.00	\$0.00		\$0.00	FA
	Jeffery A. Gavin) Current					
	Value: \$4,000 May 11, 2017					
	Notes: Secured by Jeffrey Garvin per St	_				
49	2006 Jeep Grand Cherokee	\$0.00	\$0.00		\$0.00	FA
	(Secured by Jeffery A. Gavin)					
	Current Value: \$6,000 May 11,					
	2017					
	<b>Notes:</b> Secured by Jeffrey Garvin per St	ip Order on Reliet	f entered 8/30/17 doc 83			
50	2004 Kia Rio (Secured by	\$0.00	\$0.00		\$0.00	FA
	Jeffery A. Gavin) Current					
	Value: \$1,500 May 11, 2017					
	<b>Notes:</b> Secured by Jeffrey Garvin per St					
51	2006 Kia Optima (Secured by	\$0.00	\$0.00		\$0.00	FA
	Jeffery A. Gavin) Current					
	Value: \$900 May 11, 2017					
	Notes: Secured by Jeffrey Garvin per St					
52	2006 Kia Sorento (Secured by	\$0.00	\$0.00		\$0.00	FA
	Jeffery A. Gavin) Current					
	Value: \$2,500 May 11, 2017					
	<b>Notes:</b> Secured by Jeffrey Garvin per St	_				
53	2015 Kia Rio (Secured by	\$0.00	\$0.00		\$0.00	FA
	Jeffery A. Gavin) Current					
	Value: \$7,400 May 11, 2017					
	<b>Notes:</b> Secured by Jeffrey Garvin per St					
54	1999 Lincoln Continental	\$0.00	\$0.00		\$0.00	FA
	(Secured by Jeffery A. Gavin)					
	Current Value: \$1,000 May 11,					
	2017					
	<b>Notes:</b> Secured by Jeffrey Garvin per St	<u> </u>				
55	1979 Mercedes 450 SEL	Unknown	\$0.00		\$175.00	FA
	(Secured by Jeffery A. Gavin)					
	Current Value: \$5,000 May 11,					
	2017	GA iid A ii	D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	V15/2010 1 207		
	<b>Notes:</b> As of conversion date; VIN 5443			1/15/2018 doc 28/	#A ^^	
56	1989 Mercury Grand Marquis	\$0.00	\$0.00		\$0.00	FA
	(Secured by Jeffery A. Gavin)					
İ	Current Value: \$1,500 May 11,					
	2017		[			
Asset	<b>Notes:</b> Secured by Jeffrey Garvin per St	ip Order on Relief	entered 8/30/17 doc 83			

# FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

17-11456-T7 Case No.: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 2' Date Filed (f) or Converted (c): Case Name:

Trustee Name:

Yvette J. Gonzales 08/31/2018 (c)

09/30/2019 For the Period Ending:

§341(a) Meeting Date: **Claims Bar Date:** 

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
57	1987 Nissan Van (Secured by Jeffery A. Gavin) Current Value: \$350 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
Asse	t Notes: Secured by Jeffrey Garvin per S	tip Order on Relief	entered 8/30/17 doc 83			
58	1990 Nissan UDS (Secured by Jeffery A. Gavin) Current Value: \$350 May 11, 2017	\$0.00	\$0.00		\$450.00	FA
Asse	t Notes: Secured by Jeffrey Garvin per S	tip Order on Relief	entered 8/30/17 doc 83; Auct	ion Proceeds per order entere	ed 11/15/2018 doc 287	
59	2007 Nissan Titan (Secured by Jeffery A. Gavin) Current Value: \$7,900 May 11, 2017	\$0.00			\$0.00	FA
Asse	t Notes: Secured by Jeffrey Garvin per S	<u> </u>				
60	1997 Plymouth Grand DV (Secured by Jeffery A. Gavin) Current Value: \$500 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
Asse	t Notes: Secured by Jeffrey Garvin per S	tip Order on Relief	entered 8/30/17 doc 83			
61	2004 Pontiac Grand Prix (Secured by Jeffery A. Gavin) Current Value: \$2,000 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
Asse	Notes: Secured by Jeffrey Garvin per S	tip Order on Relief	entered 8/30/17 doc 83			
62	2007 Pontiac Grand Prix (Secured by Jeffery A. Gavin) Current Value: \$350 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
Asse	t Notes: Secured by Jeffrey Garvin per S	tip Order on Relief	entered 8/30/17 doc 83			
63	1986 Toyota Van (Secured by Jeffery A. Gavin) Current Value: \$350 May 11, 2017	Unknown	\$0.00		\$125.00	FA
Asse	t Notes: As of conversion date; VIN 640	3; Auction Proceed	ls per order entered 11/15/2018	8 doc 287		
64	1995 Toyota Land Cruiser (Secured by Jeffery A. Gavin) Current Value: \$5,000 May 11, 2017	\$0.00			\$0.00	FA
	t Notes: Secured by Jeffrey Garvin per S				****	
<b>A</b> 550	1966 Volkswagen Bug (Secured by Jeffery A. Gavin) Current Value: \$1,000 May 11, 2017 t Notes: Not on Chapter 7 List; VIN 5004	Unknown  4: Auction Proceed	\$0.00	8 doc 287	\$200.00	FA
66	2009 Volkswagen Jetta	\$0.00		3 230 207	\$0.00	FA
	(Secured by Jeffery A. Gavin) Current Value: \$3,600 May 11, 2017				<b>\$5.00</b>	
Asse	t Notes: Secured by Jeffrey Garvin per S		Entered 8/30/17 doc 83			

# FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 17-11456-T7 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 2' Date Filed (f) or Converted (c): Case Name:

09/30/2019 For the Period Ending:

Yvette J. Gonzales **Trustee Name:** 

08/31/2018 (c) 09/28/2018 §341(a) Meeting Date: 01/12/2019 **Claims Bar Date:** 

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
67	1999 Volvo S70 (Secured by	Unknown	\$0.00		\$400.00	FA
	Jeffery A. Gavin) Current					
	Value: \$1,000 May 11, 2017					
Asset 1			-	8 doc 287		
68	2000 Workhorse 930 (Secured	\$0.00	\$0.00		\$150.00	FA
	by Jeffery A. Gavin) Current					
	Value: \$2,500 May 11, 2017	Od D1:-4	C4 1 9/20/17 1 92: A4	: D114	- 1 11/15/2010 1 207	
Asset 1	1	_		ion Proceeds per order entere		Ε.
69	Signtronix P20 Electronic	\$152,900.00	\$152,900.00		\$0.00	FA
	Message Center with 1 Lighted					
Asset 1	Sign Notes: Secured by Jeffrey Garvin per Sti	n Ondon on Rolins	Cantanad 9/20/17 day 92			
70	Router and Switches	\$500.00	\$500.00		\$0.00	FA
-		\$300.00	\$300.00		\$0.00	FA
Asset 1	Computer Server	\$1,000.00	\$1,000.00		\$0.00	EA
71	_	\$1,000.00	\$1,000.00		\$0.00	FA
Asset 1		¢150.00	¢150.00		60.00	Ε.
72	WiFi Aps	\$150.00	\$150.00		\$0.00	FA
Asset 1						
73	Recondirector	\$500.00	\$500.00		\$0.00	FA
Asset 1	1		****			
74	Reconserver	\$300.00	\$300.00		\$0.00	FA
Asset 1						
75	(9) Nine Computers valued at \$200 each	\$1,800.00	\$1,800.00		\$0.00	FA
Asset 1	<b>Notes:</b> 7 computers as of conversion date	e				
76	Samsung Security Cameras	\$800.00	\$800.00		\$300.00	FA
Asset 1	Notes: Not on Chapter 7 asset list; Aucti	on Proceeds per o	rder entered 11/15/2018 doc 2	87		
77	Revo Security Cameras	\$800.00	\$800.00		\$0.00	FA
Asset 1	Notes: Not on Chapter 7 asset list					
78	(9) Nine iPads valued at \$100	\$900.00	\$900.00		\$0.00	FA
	each					
Asset 1	<b>Notes:</b> 7 ipads as of conversion date					
79	Pai iPads vauled at \$110 each	\$440.00	\$440.00		\$0.00	FA
Asset 1	Notes: Not on Chapter 7 asset list					
80	(6) Six Dot Matrix Printer	\$300.00	\$300.00		\$0.00	FA
	valued at \$50 each					
Asset 1	Notes: As of conversion date					
81	50" TV	\$500.00	\$500.00		\$0.00	FA
Asset 1	Notes: As of conversion date					
82	Bosch Scanner	\$13,500.00	\$13,500.00		\$0.00	FA
Asset 1	Notes: Not on Chapter 7 asset list					
83	(2) Two Genesis Scanner	\$5,000.00	\$5,000.00		\$825.00	FA
	valued at \$2,500 each					
	<b>Notes:</b> 4 scanners as of conversion date					

Page No: 8

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

17-11456-T7 Case No.: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 2' Date Filed (f) or Converted (c): Case Name: 09/30/2019

For the Period Ending:

Yvette J. Gonzales **Trustee Name:** 08/31/2018 (c)

09/28/2018 §341(a) Meeting Date: 01/12/2019 **Claims Bar Date:** 

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
84	(6) Six Launch Scanner valued at \$1,800 each	\$10,800.00	\$10,800.00		\$0.00	FA
Asse	t Notes: 2 scanners as of conversion date					
85	(2) Two Tech Scanner GMC valued at \$2,000 each	\$4,000.00	\$4,000.00		\$350.00	FA
Asse	t Notes: As of conversion date; Auction l	Proceeds per order	entered 11/15/2018 doc 287			
86	Title	\$700.00	\$700.00		\$0.00	FA
Asse	t Notes: Not on Chapter 7 asset list					
87	(6) Six Printers valued at \$75 each	\$450.00	\$450.00		\$0.00	FA
Asse	t Notes: 4 printers as of conversion date					
88	Misc. servers and routers	\$600.00	\$600.00		\$0.00	FA
Asse	t Notes: Not on Chapter 7 asset list					
89	Raphaels Scanner	\$200.00	\$200.00		\$0.00	FA
Asse	t Notes: Not on Chapter 7 asset list					
90	(2) Two Blue Scanners valued at \$750	\$1,500.00	\$1,500.00		\$0.00	FA
Asse	t Notes: Not on Chapter 7 asset list					
91	(2) Two Black Scanner valued at \$500	\$1,000.00	\$1,000.00		\$0.00	FA
Asse	t Notes: Not on Chapter 7 asset list					

# FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 17-11456-T7 Yvette J. Gonzales **Trustee Name:** 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27 08/31/2018 (c) Case Name: Date Filed (f) or Converted (c): 09/28/2018 09/30/2019 For the Period Ending: §341(a) Meeting Date:

01/12/2019 **Claims Bar Date:** 

1		2	3	4	5	6
Asset Descr (Scheduled Unscheduled (u)	l and	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
92 (4) 2-Post Lifts: MX Serial #58663; DP97 #1583K5281; DP97. #1583K5282; Hallm #1002104; 4-Post Li Paint Booth: Col-Mo ASCL-2612 Serial # Car Paint Booth: Co Spray Booth; Dodge Caravan: VIN: 1b4gp45311b17373 Grand Caravan: VIN 2p4gp4r1vr174033; Genesis Scanners; T Machine: Model 4/9 Frame Machine: Mo CL1910; On Car Bra Heavy Duty Torque Sets for Big Trucks; Torque Wrench Sets Plasma Cutter: Cutn Serial #mx14460479 Welders; Tig Welde Serail #m15725; Mi Dent Puller; Blue Bi Cherry Picker; Large Heavy Duty Dent Pu Equipment Stands an Tools; Shop Equipm Grinder, Changer Ti Hoses, Backup Com Hoses, Backup Air Compressor; A/C Re Recovery System; H 20 Ton Floor Jack; Transmission Stand/ Engine Stand; (3) Fl and (4) Jack Stands; Hand Tools on Vans	7A Serial A Serial A Serial int; A Serial int; Truck in	\$310,000.00	\$310,000.00		\$0.00	FA

# FORM 1

# INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 17-11456-T7 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27 Case Name:

09/30/2019

For the Period Ending:

Trustee Name: Date Filed (f) or Converted (c): Yvette J. Gonzales 08/31/2018 (c)

§341(a) Meeting Date: **Claims Bar Date:** 

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
33	Master Diag.: F00K108585; AC RRR: AC12346; Brake Flush Machine: 425-80009; 4 Cly Vac Exchange: 470-80020; 140K BTU 250 Tank: 01140103; Trans Fluid Exchange: 415-80019; RR Machine w/REF DB: 69789; Evaporating Cooler: PAC2KCYC01; Cooling Unit: PAC2K36HPVS; 20T HYD Shop Press: 776-1490; (2) Jack: 7917140; Battery Charger: NIN70300A; Screw Compressor: QP05501TD; Recycler: URS600EPSS	\$55,971.79	\$55,971.79		\$850.00	F
Asset	t Notes: Not on Chapter 7 asset list					
4	Emissions Machine	\$5,000.00	\$5,000.00		\$500.00	F.
Asset	t Notes: As of conversion date					
05	Aligment Bay Auto Lift	\$2,500.00	\$2,500.00		\$0.00	F
Asset	t Notes: Not on Chapter 7 asset list					
96	RL8500 XLT Ranger Brake Lathe	\$1,500.00	\$1,500.00		\$2,000.00	FA
Asset	t Notes: As of conversion date					
97	(3) Three Lanair Waste Oil Tanks valued at \$1,000 each	\$3,000.00	\$3,000.00		\$3,450.00	F
Asset	t Notes: Not on Chapter 7 asset list					
98	Accuturn Tire Machine	\$500.00	\$500.00		\$0.00	F
Asset	t Notes: As of conversion date					
99	DSP9000 Hunter Wheel Balancer	\$800.00	\$800.00		\$545.00	F.
Asset	t Notes: As of conversion date					
.00	NTB 800 Triumph Wheel Balancer	\$300.00	\$300.00		\$300.00	F.
Asset	t Notes: As of conversion date; Auction	Proceeds per order	entered 11/15/2018 doc 287			
101	NTC 900A Triumph Tire Changer	\$300.00	\$300.00		\$575.00	F
Asset	t Notes: As of conversion date					
02	Centurion II Air Compressor	\$500.00	\$500.00		\$0.00	F
Asset	t Notes: Not on Chapter 7 asset list	1				
.03	OEM PK7060VS Air Compressor	\$500.00	\$500.00		\$0.00	F.
Asset	t Notes: Not on Chapter 7 asset list					
104	(2) Two Pneumatic Air Machines valued at \$225 each	\$450.00	\$450.00		\$0.00	F
		Doc 305 Fi	led 11/05/19 Ent	tered 11/05/19 16	10.50.5	

# FORM 1

# INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 17-11456-T7
Case Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

ok car stoke, ive., a vew wextee cortokation, env.

09/30/2019

For the Period Ending:

Trustee Name: Yvette J. Gonzales

Date Filed (f) or Converted (c): 08/31/2018 (c)

**§341(a) Meeting Date:** 09/28/2018
Claims Bar Date: 01/12/2019

Asset N	Asset Description (Scheduled and Unscheduled (u) Property)  Kobalt 80 Gallon Air	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by	Property Abandoned	Sales/Funds Received by the	Asset Fully
Asset N	Kobalt 80 Gallon Air		Trustee, Less Liens, Exemptions, and Other Costs)	OA = § 554(a) abandon.	Estate	Administered (FA) / Gross Value of Remaining Assets
Asset N	Compressor	\$900.00	\$900.00		\$0.00	FA
106	•					
	Powermate 80 Gallon Air	\$900.00	\$900.00		\$0.00	FA
	Compressor	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	******		***	
	1					
107	(8) Eight Auto Lifts valued at	\$24,000.00	\$24,000.00		\$0.00	FA
	\$3,000 each	·				
Asset N	Notes: Not on Chapter 7 asset list		'		•	
108	Master Cool A/C Recharger	\$4,000.00	\$4,000.00		\$0.00	FA
Asset N	Notes: Not on Chapter 7 asset list					
109	RobinAir A/C Recharger	\$4,000.00	\$4,000.00		\$0.00	FA
Asset N	Notes: As of conversion date					
110	Evercraft Press Bearing 20 ton	\$500.00	\$500.00		\$0.00	FA
Asset N	Notes: As of conversion date					
111	10 Ton Can Crusher	\$250.00	\$250.00		\$175.00	FA
Asset N	Notes: As of conversion date; Auction P	roceeds per order	entered 11/15/2018 doc 287			
	Branick 7200 Strut Spring Compressor	\$400.00	\$400.00		\$0.00	FA
Asset N	Notes: As of conversion date					
	(3) Three Portacool valued at \$800 each	\$2,400.00	\$2,400.00		\$425.00	FA
Asset N		on Proceeds per or	der entered 11/15/2018 doc 28	37		
	Simpson 3000 psi Pressure Washer	\$600.00	\$600.00		\$0.00	FA
Asset N	Notes: Not on Chapter 7 asset list					
	Raymond Fork Lift model 20R30TT	\$2,500.00	\$2,500.00		\$0.00	FA
Asset N	Notes: As of conversion date			J		
	Chicago Electric 90A Welder Flux Wire	\$1,000.00	\$1,000.00		\$0.00	FA
Asset N	Notes: As of conversion date					
117	Miller mg welder	\$1,000.00	\$1,000.00		\$0.00	FA
Asset N	Notes: As of conversion date					
	Huskey Air Compressor C803H	\$500.00	\$500.00		\$0.00	FA
Asset N				J		
	Pittsburg Shop Crane 1 ton	\$1,500.00	\$1,500.00		\$0.00	FA
Asset N	Notes: As of conversion date		<u> </u>		<u> </u>	
	Ammo Brake Lathe 1000	\$1,500.00	\$1,500.00		\$0.00	FA
Asset N	Notes: As of conversion date		·			
	Large Paint Booth	\$8,000.00	\$8,000.00		\$0.00	FA
Asset N						
	Medium Paint Booth	\$5,000.00	\$5,000.00		\$0.00	FA
Asset N	Notes: Caron Chapter A specifies Do	oc 305 Fi	led 11/05/19 Ent	ered 11/05/19 16	:12:50 Page 11	1 of 19

# FORM 1

# INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 17-11456-T7
Case Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

Date Filed (f) or Converted (c):

Yvette J. Gonzales 08/31/2018 (c)

For the Period Ending: 09/30/2019

K CAR STORE, INC., A NEW MEAICO CORFORATION, EIN.

§341(a) Meeting Date: Claims Bar Date:

Trustee Name:

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
123	Blaster Mobile Cooler System	\$1,200.00	\$1,200.00		\$0.00	FA
Asset	Notes: As of conversion date					
124	(3) Three Infrotech Paint Dryer valued at \$1,000 each	\$3,000.00	\$3,000.00		\$0.00	FA
Asset	Notes: As of conversion date	'				
125	Pioneer Equip QRS5.0 Air Compressor	\$3,000.00	\$3,000.00		\$0.00	FA
Asset	Notes: Not on Chapter 7 asset list				I.	
126	Miscellaneous Hand Tools (screwdriviers, wrenches etc)	\$5,000.00	\$5,000.00		\$0.00	FA
Asset	Notes: Not on Chapter 7 asset list					
127	Miscellaneous Small Power Tools (drills, grinders, etc)	\$8,500.00	\$8,500.00		\$0.00	FA
Asset	Notes: As of conversion date					
128	Auto/Paint/Body Supplies- motor oil, coolants, thinners, sand paper, rags, parts, filters, sensors, bulbs, lights, bumpers, hoods, paint, liquids, etc.	\$15,000.00	\$15,000.00		\$0.00	FA
Assot	Notes: As of conversion date					
129	Trademark for Recarnation	Unknown	\$0.00		\$0.00	FA
	Notes: Not on Chapter 7 asset list		*****		40000	
130	Notes Receivable on Financed Vehicle Contracts	\$512,000.00	\$512,000.00		\$0.00	FA
Asset	Notes: Not on Chapter 7 asset list					
131	EMC \$2.5 Million Life Isurance Policy on President, Marc Powell	Unknown	\$0.00		\$0.00	FA
	Notes: Not on Chapter 7 asset list		1		1	
132	set off claims The Debtor, 5K Car Store Inc. dba Recarnation, finances and sells used vehicles, in which during normal business operations there arise buyers that do not fulfill the payment agreements, afterwhich the Debtor will enforce collection efforts to resolve past due balances.	Unknown	\$0.00		\$0.00	FA
Asset	Not on Chapter 7 asset list	1			1	
133	The Debtor, 5K Car Store Inc. dba Recarnation, has a potential and pending claim against investor and shareholder, Holland Suttton	Unknown	\$0.00		\$0.00	FA
Asset	Notes: Carport Chapter 4 5 Sept 117st [	Ooc 305 Fi	led 11/05/19 Ent	ered 11/05/19 16	6:12:59 Page 1	2 of 19

# FORM 1

# INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 17-11456-T7
Case Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

K CAR STORE, INC., A NEW WIERICO CORI ORATION, EIN.

For the Period Ending: 09/30/2019

Trustee Name: Yvette J. Gonzales

 Date Filed (f) or Converted (c):
 08/31/2018 (c)

 §341(a) Meeting Date:
 09/28/2018

 Claims Bar Date:
 01/12/2019

	1	2	3	4	5	6
(	sset Description (Scheduled and eduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
134 All proper	ty listed under	\$262,912.27	\$0.00		\$0.00	FA
	No. 11 (Accounts					
	e) and Category No.					
`	ed Goods for Resale)					
	d by Jeffery A. ith an approximate					
	value of \$262,912.27					
	Secured by Jeffrey Garvin per Sti	p Order on Relief	entered 8/30/17 doc 83			
135 2002 Kia S		Unknown	\$0.00		\$0.00	FA
Asset Notes:	Listed on List of Assets filed 9/5/	18 doc 245; VIN	7752 (title is a copy		Į.	
	ge Caravan (u)	Unknown	\$0.00		\$150.00	FA
Asset Notes:	Listed on List of Assets filed 9/5/	18 doc 245; VIN	5443; Auction Proceeds per or	der entered 11/15/2018 doc	287	
137 2005 Chev	vy Trailblazer (u)	Unknown	\$0.00		\$225.00	FA
Asset Notes:	Listed on List of Assets filed 9/5/	18 doc 245; VIN	3830; Auction Proceeds per or	der entered 11/15/2018 doc	287	
138 1995 Merc	cury Sable (u)	Unknown	\$0.00		\$150.00	FA
Asset Notes:	Listed on List of Assets filed 9/5/	18 doc 245; VIN	1776; Auction Proceeds per or	der entered 11/15/2018 doc	287	
139 1990 Nissa	an UDS Dump Truck (u)	Unknown	\$0.00		\$0.00	FA
Asset Notes:	Listed on List of Assets filed 9/5/	18 doc 245; VIN	5067			
140 2002 BMV	W 325i (u)	Unknown	\$0.00		\$0.00	FA
Asset Notes:	Listed on List of Assets filed 9/5/	18 doc 245; VIN	1511			
141 2006 Ford	Crown Victoria (u)	Unknown	\$0.00		\$175.00	FA
Asset Notes:	Listed on List of Assets filed 9/5/	18 doc 245; VIN	5997; Auction Proceeds per or	der entered 11/15/2018 doc	287	
	nouth Grand Voyager (u)		\$0.00		\$0.00	FA
Asset Notes:	Listed on List of Assets filed 9/5/	18 doc 245; VIN	4033			
2000 Eldo Vehicle	rado Bus-Movie (u)	Unknown	\$0.00		\$0.00	FA
Asset Notes:	Listed on List of Assets filed 9/5/	18 doc 245; VIN	6851			
144 1999 Ford	F-350 <b>(u)</b>	Unknown	\$0.00		\$275.00	FA
	Listed on List of Assets filed 9/5/				287	
145 2 Ricoh pr	rinters (u)	Unknown	\$0.00		\$100.00	FA
Asset Notes:	Listed on List of Assets filed 9/5/	18 doc 245; Auct	_	11/15/2018 doc 287	_	
146 Laptop	(u)	Unknown	\$0.00		\$0.00	FA
1155001100050	Listed on List of Assets filed 9/5/				-	
147 Shredder	(u)	Unknown	\$0.00		\$0.00	FA
	Listed on List of Assets filed 9/5/					
148 4 Mastertr		Unknown	\$0.00		\$0.00	FA
	Listed on List of Assets filed 9/5/		٠ ١		** * -	<u></u>
149 2 Nexen T		Unknown	\$0.00		\$0.00	FA
11550011150051	Listed on List of Assets filed 9/5/		<b>^</b> ^ ^ 1		#A ^^	
150 1 Ohtsu tir		Unknown	\$0.00		\$0.00	FA
1155001100051	Listed on List of Assets filed 9/5/		AA		** **	<u></u>
151 2 Heartlan			\$0.00		\$0.00	FA
	Listed on List of Assets filed 9/5/		<b>**</b>		00.00	<del>-</del>
152   1 Gladiato		Unknown	\$0.00	have d 44/05/40 40	\$0.00	FA FA
Asset Notes: Ca	Listed of Listot Asset Filed 97)	<u> 160861₽</u>  -	<u>lied 11/05/19 Eni</u>	tered 11/05/19 16	:12:59 Page 13	3 OI 19

Page No: 14

### INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

17-11456-T7 Yvette J. Gonzales Case No.: **Trustee Name:** 08/31/2018 (c) 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27 Case Name: Date Filed (f) or Converted (c): 09/28/2018 For the Period Ending: 09/30/2019 §341(a) Meeting Date:

01/12/2019 Claims Bar Date:

	1		2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
153	1 Kumho tire	(u)	Unknown	\$0.00		\$0.00	FA
Asset 1	Notes: Listed on List of Ass	ets filed 9/5/	18 doc 245				
154	4 Yokohama tires	(u)	Unknown	\$0.00		\$0.00	FA
Asset 1	Notes: Listed on List of Ass	ets filed 9/5/	18 doc 245				
155	2 Nexen tires	(u)	Unknown	\$0.00		\$0.00	FA
Asset 1	Notes: Listed on List of Ass	ets filed 9/5/	18 doc 245				
156	3 Doral tires	(u)	Unknown	\$0.00		\$0.00	FA
Asset 1	Notes: Listed on List of Ass	ets filed 9/5/	18 doc 245				
157	3 Yokohama	(u)	Unknown	\$0.00		\$0.00	FA
Asset 1	Notes: Listed on List of Ass	ets filed 9/5/	18 doc 245				
158	4 Eldorado Tires	(u)	Unknown	\$0.00		\$0.00	FA
Asset 1	Notes: Listed on List of Ass	ets filed 9/5/	18 doc 245				
159	5 Nexen tires	(u)	Unknown	\$0.00		\$0.00	FA
Asset 1	Notes: Listed on List of Ass	ets filed 9/5/	18 doc 245				
160	Black Ambulance Shell	(u)	Unknown	\$0.00		\$175.00	FA
Asset 1	Notes: Auction Proceeds pe	r order entere	ed 11/15/2018 doc	287			
161	Misc office supplies, car parts, mechanics tools and supples		\$0.00	\$0.00		\$7,124.20	FA
162	Return of Insurance premium	(u)	Unknown	\$0.00		\$443.00	FA

TOTALS (Excluding unknown value)

**Gross Value of Remaining Assets** \$1,586,796.84 \$1,314,407.50 \$38,825.36 \$45,660.06

### Major Activities affecting case closing:

09/16/2019 Will evaluate whether estate has to file tax returns. Continuing to receive payments on vehicles.

09/30/2018 Case converted on 8/31/2018. Trustee to hire auctioneer to liquidate all personal property on premises. Will hire someone to pursue

accounts receivables and possible repossession of vehicles.

/s/ YVETTE J. GONZALES **Initial Projected Date Of Final Report (TFR):** 09/30/2020

09/30/2020 **Current Projected Date Of Final Report (TFR):** YVETTE J. GONZALES

#### CASH RECEIPTS AND DISBURSEMENTS RECORD

 Case No.
 17-11456-T7
 Trustee Name:
 Yvette Gonzales

 Case Name:
 5K CAR STORE, INC., A NEW MEXICO CORPORATION.
 Bank Name:
 Independent Bank

EIN: 27-1246229

Primary Taxpayer ID #: \*\*-\*\*\*6229 Checking Acct #: \*\*\*\*\*1456

Co-Debtor Taxpayer ID #: Account Title:

For Period Beginning: 6/2/2017 Blanket bond (per case limit): \$1,000,000.00

For Period Ending: 09/30/2019 Separate bond (if applicable):

For Period Elidin	ığ.	07/30/2017	Separate bond (ii applicable):				
1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/25/2018	(4)	Bank of the West	Bank acccount turnover	1129-000	\$1,389.24		\$1,389.24
09/25/2018	(7)	Fleet Response	Accounts Receivable	1129-000	\$3,691.00		\$5,080.24
09/25/2018	(7)	Connie Young	Accounts Receivable	1129-000	\$180.00		\$5,260.24
09/25/2018	(7)	Theresa Simons	Accounts Receivable	1129-000	\$327.02		\$5,587.26
10/16/2018	(7)	Connie Young	Accounts Receivable	1129-000	\$190.00		\$5,777.26
11/21/2018	(7)	Tomasz Kulczycki	Accounts Receivable	1129-000	\$500.00		\$6,277.26
11/21/2018	(7)	Lovable Luxury Homes, LLC	Accounts Receivable	1129-000	\$500.00		\$6,777.26
12/26/2018	(7)	Amanda Surdukan	Accounts Receivable	1129-000	\$210.00		\$6,987.26
01/04/2019	(7)	Lovable Luxury Homes, LLC	Accounts Receivable	1129-000	\$500.00		\$7,487.26
01/04/2019	(7)	Lovable Luxury Homes, LLC	Accounts Receivable	1129-000	\$500.00		\$7,987.26
01/17/2019	(7)	Amanda Surdukan	Accounts receivable	1129-000	\$189.21		\$8,176.47

#### CASH RECEIPTS AND DISBURSEMENTS RECORD

 Case No.
 17-11456-T7
 Trustee Name:
 Yvette Gonzales

 Case Name:
 5K CAR STORE, INC., A NEW MEXICO CORPORATION.
 Bank Name:
 Independent Bank

EIN: 27-1246229

Primary Taxpayer ID #: \*\*-\*\*\*6229 Checking Acct #: \*\*\*\*\*1456

Co-Debtor Taxpayer ID #: Account Title:

For Period Beginning: 6/2/2017 Blanket bond (per case limit): \$1,000,000.00

For Period Ending: 09/30/2019 Separate bond (if applicable):

For Period Endir			Separate bond (if applicable):					
1	2	3	4			5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Trans	saction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/14/2019		Bentley's & Associates	Auction Proceeds per order en	tered	*	\$16,872.28		\$25,048.75
			Auctioneer Expenses	\$(2,000.00)	3620-000			\$25,048.75
			Auctioneer Commission	\$(2,096.92)	3610-000			\$25,048.75
	{30}		2003 Dodge Caravan	\$300.00	1129-000			\$25,048.75
	{55}		1979 Mercedes 450 SEL	\$175.00	1129-000			\$25,048.75
	{28}		2001 Dodge Caravan	\$325.00	1129-000			\$25,048.75
	{63}		1986 Toyota Van	\$125.00	1129-000			\$25,048.75
	{65}		1966 VW Bug Chassis	\$200.00	1129-000			\$25,048.75
	{67}		1999 Volvo S70	\$400.00	1129-000			\$25,048.75
	{136}		2002 Dodge Caravan	\$150.00	1229-000			\$25,048.75
	{145}		1 Ricoh Printer	\$100.00	1229-000			\$25,048.75
	{85}		1 GM TECH 2 Model 21090a	\$350.00	1129-000			\$25,048.75
	{83}		Genisys Evo w/Misc Adapters	\$225.00	1129-000			\$25,048.7
	{76}		Samsung	\$300.00	1129-000			\$25,048.7
	{94}		Gas Emissions Analyzer	\$500.00	1129-000			\$25,048.7
	{93}		Recycler	\$750.00	1129-000			\$25,048.7
	{93}		20 Ton hydraulic jack	\$100.00	1129-000			\$25,048.75
	{101}		Tire Changer	\$575.00	1129-000			\$25,048.75
	{100}		Tire balancer	\$300.00	1129-000			\$25,048.7
	{99}		Wheel balancer	\$545.00	1129-000			\$25,048.7
	{96}		Brake lathe	\$2,000.00	1129-000			\$25,048.7
	{97}		Oil waste heater/tank	\$1,700.00	1129-000			\$25,048.7
	{113}		Cooling unit	\$425.00	1129-000			\$25,048.73
	{111}		Can crusher	\$175.00	1129-000			\$25,048.73
	{97}		Waste oil tank/heater	\$1,750.00	1129-000			\$25,048.7
	{83}		Genesis Electronic Measuring System	\$600.00	1129-000			\$25,048.7
	{14}		2004 Chevrolet Classis Sedan	\$175.00	1129-000			\$25,048.7
	{137}		2005 Chevy Trailblazer	\$225.00	1229-000			\$25,048.75
	{144}		1999 Ford F-350 Flatbed	\$275.00	1229-000			\$25,048.75
	{138}		1995 Mercury Sable	\$150.00	1229-000			\$25,048.75
	{160}		Black Ambulance Shell	\$175.00	1229-000			\$25,048.75
	{58}		1990 Nissan CLE Truck	\$450.00	1129-000			\$25,048.75
	{68}		2000 Workhorse	\$150.00	1129-000			\$25,048.75
	{141}		2006 Ford Crown Victoria	\$175.00	1229-000			\$25,048.75
	{161}		Misc. office supplies, shop equipment, tools, parts and supplies	\$7,124.20	1129-000			\$25,048.75
02/26/2019	(7)	Lovable Luxury Homes, LLC	Accounts receivable		1129-000	\$700.00		\$25,748.75

#### CASH RECEIPTS AND DISBURSEMENTS RECORD

 Case No.
 17-11456-T7
 Trustee Name:
 Yvette Gonzales

 Case Name:
 5K CAR STORE, INC., A NEW MEXICO CORPORATION.
 Bank Name:
 Independent Bank

EIN: 27-1246229

Primary Taxpayer ID #: \*\*-\*\*\*6229 Checking Acct #: \*\*\*\*\*1456

Co-Debtor Taxpayer ID #:

For Period Beginning: 6/2/2017 Blanket bond (per case limit): \$1,000,000.00

**Account Title:** 

For Period Ending: 09/30/2019 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/26/2019	(7)	Lovable Luxury Homes LLC	Accounts receivable	1129-000	\$700.00		\$26,448.75
03/05/2019	(162)	Berkley Insurance Company	Return of insurance premium	1229-000	\$443.00		\$26,891.75
03/14/2019	(7)	Mary K. Lucero	Accounts receivable	1129-000	\$1,736.69		\$28,628.44
03/14/2019	5001	WALKER & ASSOCIATES, P.C.	75% attorney fees per #285, 11/8/18	3210-000		\$1,718.25	\$26,910.19
03/14/2019	5002	WALKER & ASSOCIATES, P.C.	100% attorney expenses per #285, 11/8/18	3220-000		\$117.12	\$26,793.07
04/04/2019	(7)	Lovable Luxury Homes, LLC	Accounts Receivable	1129-000	\$500.00		\$27,293.07
04/04/2019	(7)	Lovable Luxury Homes,	Accounts Receivable	1129-000	\$500.00		\$27,793.07
05/21/2019	(7)	Lovable Luxury Homes	Accounts Receivable	1129-000	\$700.00		\$28,493.07
05/21/2019	(7)	Lovable Luxury Homes	Accounts Receivable	1129-000	\$700.00		\$29,193.07
07/11/2019	(7)	Lovable Luxury Homes, LLC	Accounts Receivable	1129-000	\$500.00		\$29,693.07
07/11/2019	(7)	Lovable Luxury Homes, LLC	Accounts Receivable	1129-000	\$500.00		\$30,193.07
08/13/2019	5003	International Sureties, Ltd.	Bond #016024923	2300-000		\$15.55	\$30,177.52
08/27/2019	(7)	Lovable Luxury Homes, LLC	Accounts receivable	1129-000	\$1,000.00		\$31,177.52
08/27/2019	(7)	Lovable Luxury Homes, LLC	Accounts receivable	1129-000	\$700.00		\$31,877.52
09/17/2019	(7)	Tomasz and Anna Kulczycki	Vehicle payment	1129-000	\$500.00		\$32,377.52
09/17/2019	(7)	Lovable Luxury Homes LLC	Accounts receivable	1129-000	\$500.00		\$32,877.52

\$0.00

## FORM 2

#### CASH RECEIPTS AND DISBURSEMENTS RECORD

 Case No.
 17-11456-T7
 Trustee Name:
 Yvette Gonzales

 Case Name:
 5K CAR STORE, INC., A NEW MEXICO CORPORATION.
 Bank Name:
 Independent Bank

EIN: 27-1246229

Primary Taxpayer ID #: \*\*-\*\*\*6229 Checking Acct #: \*\*\*\*\*1456

Co-Debtor Taxpayer ID #:

Total Internal/Transfer Disbursements:

For Period Beginning: 6/2/2017 Blanket bond (per case limit): \$1,000,000.00

For Period Ending: 09/30/2019 Separate bond (if applicable):

\$0.00

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
TOTALS:					\$34,728.44	\$1,850.92	\$32,877.52

 Less: Bank transfers/CDs
 \$0.00
 \$0.00

 Subtotal
 \$34,728.44
 \$1,850.92

 Less: Payments to debtors
 \$0.00
 \$0.00

 Net
 \$34,728.44
 \$1,850.92

 \$34,728.44
 \$1,850.92

Total Internal/Transfer Disbursements:

**Account Title:** 

For the period of $6/2/2017$ to $09/30/2019$		For the entire history of the account between $\underline{09/25/2018}$ to $\underline{09/30/2019}$		
Total Compensable Receipts:	\$38,825.36	Total Compensable Receipts:	\$38,825.36	
Total Non-Compensable Receipts:	\$0.00	Total Non-Compensable Receipts:	\$0.00	
Total Comp/Non Comp Receipts:	\$38,825.36	Total Comp/Non Comp Receipts:	\$38,825.36	
Total Internal/Transfer Receipts:	\$0.00	Total Internal/Transfer Receipts:	\$0.00	
Total Compensable Disbursements:	\$5,947.84	Total Compensable Disbursements:	\$5,947.84	
Total Non-Compensable Disbursements:	\$0.00	Total Non-Compensable Disbursements:	\$0.00	
Total Comp/Non Comp Disbursements:	\$5,947.84	Total Comp/Non Comp Disbursements:	\$5,947.84	

#### CASH RECEIPTS AND DISBURSEMENTS RECORD

 Case No.
 17-11456-T7
 Trustee Name:
 Yvette Gonzales

 Case Name:
 5K CAR STORE, INC., A NEW MEXICO CORPORATION.
 Bank Name:
 Independent Bank

EIN: 27-1246229

Primary Taxpayer ID #: \*\*-\*\*\*6229 Checking Acct #: \*\*\*\*\*1456

Co-Debtor Taxpayer ID #:

For Period Beginning: 6/2/2017 Blanket bond (per case limit): \$1,000,000.00

For Period Ending: 09/30/2019 Separate bond (if applicable):

1	2	3	4	-	5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$34,728.44	\$1,850.92	\$32,877.52

**Account Title:** 

#### For the period of <u>6/2/2017</u> to <u>09/30/2019</u>

### For the entire history of the case between <u>08/31/2018</u> to <u>09/30/2019</u>

Total Compensable Receipts:	\$38,825.36	Total Compensable Receipts:	\$38,825.36
Total Non-Compensable Receipts:	\$0.00	Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$38,825.36	Total Comp/Non Comp Receipts:	\$38,825.36
Total Internal/Transfer Receipts:	\$0.00	Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$5,947.84	Total Compensable Disbursements:	\$5,947.84
Total Non-Compensable Disbursements:	\$0.00	Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$5,947.84	Total Comp/Non Comp Disbursements:	\$5,947.84
Total Internal/Transfer Disbursements:	\$0.00	Total Internal/Transfer Disbursements:	\$0.00

/s/ YVETTE GONZALES

YVETTE GONZALES